State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2012 - 2013
Payment Issue Date: 06/14/2013

	Gross Claim	Total	
ALAMEDA COUNTY	\$1,554,190.98	\$1,554,190.98	
ALPINE COUNTY	\$157.30	\$157.30	
AMADOR COUNTY	\$23,476.85	\$23,476.85	
BUTTE COUNTY	\$125,563.78	\$125,563.78	
CALAVERAS COUNTY	\$24,027.39	\$24,027.39	
COLUSA COUNTY	\$13,409.72	\$13,409.72	
CONTRA COSTA COUNTY	\$1,047,374.19	\$1,047,374.19	
DEL NORTE COUNTY	\$46,009.90	\$46,009.90	
EL DORADO COUNTY	\$118,603.31	\$118,603.31	
FRESNO COUNTY	\$847,329.41	\$847,329.41	
GLENN COUNTY	\$21,078.04	\$21,078.04	
HUMBOLDT COUNTY	\$66,694.70	\$66,694.70	
IMPERIAL COUNTY	\$133,428.72	\$133,428.72	
INYO COUNTY	\$56,312.98	\$56,312.98	
KERN COUNTY	\$1,010,133.69	\$1,010,133.69	
KINGS COUNTY	\$150,967.54	\$150,967.54	
LAKE COUNTY	\$73,379.90	\$73,379.90	
LASSEN COUNTY	\$21,353.31	\$21,353.31	

	Gross Claim	Total
LOS ANGELES COUNTY	\$15,783,088.27	\$15,783,088.27
MADERA COUNTY	\$94,339.97	\$94,339.97
MARIN COUNTY	\$147,153.05	\$147,153.05
MARIPOSA COUNTY	\$5,230.19	\$5,230.19
MENDOCINO COUNTY	\$77,666.29	\$77,666.29
MERCED COUNTY	\$136,220.78	\$136,220.78
MODOC COUNTY	\$8,376.16	\$8,376.16
MONO COUNTY	\$2,792.05	\$2,792.05
MONTEREY COUNTY	\$237,481.89	\$237,481.89
NAPA COUNTY	\$138,422.96	\$138,422.96
NEVADA COUNTY	\$48,919.93	\$48,919.93
ORANGE COUNTY	\$3,326,162.18	\$3,326,162.18
PLACER COUNTY	\$104,878.99	\$104,878.99
PLUMAS COUNTY	\$10,735.64	\$10,735.64
RIVERSIDE COUNTY	\$1,267,592.53	\$1,267,592.53
SACRAMENTO COUNTY	\$839,582.45	\$839,582.45
SAN BENITO COUNTY	\$83,997.57	\$83,997.57
SAN BERNARDINO COUNTY	\$1,365,157.13	\$1,365,157.13
SAN DIEGO COUNTY	\$2,205,919.31	\$2,205,919.31
SAN FRANCISCO COUNTY	\$753,500.67	\$753,500.67
SAN JOAQUIN COUNTY	\$348,180.94	\$348,180.94
SAN LUIS OBISPO COUNTY	\$236,223.50	\$236,223.50

	Gross Claim	Total	
SAN MATEO COUNTY	\$746,146.95	\$746,146.95	
SANTA BARBARA COUNTY	\$651,256.44	\$651,256.44	
SANTA CLARA COUNTY	\$2,284,057.50	\$2,284,057.50	
SANTA CRUZ COUNTY	\$240,981.79	\$240,981.79	
SHASTA COUNTY	\$161,860.48	\$161,860.48	
SIERRA COUNTY	\$1,455.01	\$1,455.01	
SISKIYOU COUNTY	\$29,493.53	\$29,493.53	
SOLANO COUNTY	\$407,521.92	\$407,521.92	
SONOMA COUNTY	\$512,912.12	\$512,912.12	
STANISLAUS COUNTY	\$207,437.82	\$207,437.82	
SUTTER COUNTY	\$52,852.40	\$52,852.40	
TEHAMA COUNTY	\$56,784.87	\$56,784.87	
TRINITY COUNTY	\$13,606.35	\$13,606.35	
TULARE COUNTY	\$555,107.53	\$555,107.53	
TUOLUMNE COUNTY	\$27,763.24	\$27,763.24	
VENTURA COUNTY	\$676,109.65	\$676,109.65	
YOLO COUNTY	\$100,002.72	\$100,002.72	
YUBA COUNTY	\$44,240.29	\$44,240.29	
Total	\$39,324,704.77	\$39,324,704.77	